

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04IT20054**

Contract Award Date

**October 7, 2004**

Expiration Date

**January 6, 2005**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Dell Latitude D600 Laptop Computers**

FOR: **Department of Corrections – Fiscal Services**  
**24 Wolcott Hill Road**  
**Wethersfield, CT 06109**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

TERM OF CONTRACT: **3-Months from Date of Award**  
**May be used to purchase additional quantities**

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
	<b>\$129,155.00</b>	--	<b>\$129,155.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **New England Solutions Systems (NESS)**

Address: **719 Cottage Grove Road, Bloomfield, CT 06002**

Tel. No.: **(860) 286-8600**

Fax No.: **(860) 286-8609**

Contract Value: **\$129,155.00**

Contact Person: **Gareth Weston**

SSN/FEIN #: **06-1411696**

Delivery: **21 days ARO**

Certification Type: **MBE**  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: [ness@interness.com](mailto:ness@interness.com)

**APPROVED**

Date Issued: **October 7, 2004**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**04ITZ0054**

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**04ITZ0054**

CONTRACT AWARD DATE  
**October 7, 2004**

DELIVERY  
**21 days A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

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VENDOR NAME:

**New England Solution Systems**

SSN OR FEIN #: **06-1411696**

**The Department of Information Technology is issuing this contract award for**  
**The Department of Corrections**  
**for**

**Dell Latitude D600 Laptop Computers**

**to the above named vendor**

**Price includes equipment, delivery and warrantee.**

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
<b>Dell Latitude D600 Laptop Computers</b> per the following Specifications:	<b>65</b>	<b>each</b>	<b>\$ 1,987.00</b>	<b>\$129,155.00</b>
<b>Processor:</b> Intel® Pentium® M Processor 725 (1.60GHz )				
<b>Display:</b> 14.1in SXGA + maximum resolution of 1400x1050 pixels				
<b>Memory:</b> 512MB, DDR SDRAM in one (1) DIMM (Max. capacity of 2048 MB) using 266MHz DDR SDRAM, 2 user accessible memory sockets on system board.				
<b>Chipset:</b> Intel® 855PM chipset				
<b>Hard Drive:</b> 40GB, 9.5MM, 5400RPM				
<b>Floppy Drive:</b> Floppy Drive				
<b>Video:</b> ATI MOBILITY RADEON™ 9000 graphics chipset with 32MB DDR SDRAM; supports up to 1600x1200 pixels with external monitor				
<b>Operating System:</b> Microsoft® Windows® XP Professional, SP1, w/Media				
<b>File System:</b> NTFS File System for all Operating Systems				
<b>Modem:</b> Internal 56K Modem				
<b>AC Adapter:</b> 90W AC Adapter				
<b>Module Bay Devices:</b> 8-24-24-24X SWDVD/CDRW Combo Drive				
<b>Wireless Networking:</b> Dell TrueMobile™ 1350 WLAN (802.11b/g, 54 Mbps) mini PCI Card				
<b>Batteries:</b> 6 Cell Primary Battery				
<b>Carrying Case:</b> Dell Deluxe Nylon Carrying Case (No Substitutions)				
<b>I/O Ports:</b> 2 USB 2.0 Serial (DTE); (one) 9-pin connector; Parallel Video: (one) 15-hole connector and S-video out connector; Infrared: one port compatible with IrDA Standards 1.1 (Fast IR) and 1.0 (Slow IR); Audio: microphone-in-jack; stereo headphones/speakers jack; Modem:RJ-11 port; Ethernet LAN: RJ-45 port				
<b>Warrantee:</b> 4 Year Limited Manufacturer Warranty plus 4 Year NBD On-Site Service				

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OPTIONS: Items that may or may not be purchased	QTY	UNIT OF MEASURE	UNIT PRICE
Docking Station: D/Dock Expansion Station	1	EACH	\$ 253.00
Monitor Stand: D-Family Monitor Stand	1	EACH	\$ 49.00

**Total Contract Award (not including options): \$129,155.00**

**Vendor Contact:** Gareth Weston, New England Solution Systems

Address: 719 Cottage Grove Road, Bloomfield, CT 06002

Phone: 860-286-8600 Fax: 860-286-8609 E-mail: [gweston@interness.com](mailto:gweston@interness.com)

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, PSO II  
Contract Award # **04ITZ0054**  
DOIT - Contract & Purchasing Division  
101 East River Drive, 4<sup>th</sup> Floor  
East Hartford, CT 06108

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